**PALAVA DWELLERS PVT LTD**
412, Floor- 4, 17G Vardhaman Chamber, Cawasji Patel Rd, Horniman Circle, Fort, MUMBAI 400001

**WORK ORDER**

| | |
|---|---|
| To,<br>Saraplast Private Limited<br>203 Rujuta Complex,Nachiket Park,Baner Rd<br>Baner Road<br>Pune - 411045<br>**Contact No : 9823074747**<br>**Contact Person : Saroj Panda**<br>**Vendor No : 30005199** | PAN No: AAJCS6876Q<br>VAT TIN No: 27570548703C<br>CST No: 27570548703V<br>Service Tax No. : AAJCS6876QST001<br>Vendor Category : |

| | | |
|---|---|---|
| *Name of Company* | : | PALAVA DWELLERS PVT LTD |
| *Name of Profit Center :* | | INFRA-PALAVA |
| *Name of Project* | : | G066 / INFRA-PALAVA |
| *Work Order No* | : | 7000071381 |
| *Work Order date* | : | 01.04.2017 |
| *Work Order for* | : | Hiring and cleaning services of Indian style portable toilets, Sector-03, Palava II, Khoni. |
| *SAP GL Description :* | | MACH HIRE CHARGES |
| *Validity Start Date :* | | 01.04.2017 |
| *Validity End Date :* | | 30.09.2017 |

Ref.: CIN No. 3244 Dated 18.04.2017 by Mr. Sachchidanand Sukla.
(Rate ref WO No. 7000062056.)

Dear Sir,

COMPANY 1 CONTRACTOR
(Sign & Stamp)

With reference to the subsequent discussions you had with us, we are glad to award you the said work for our project on the scope, specifications, price and terms & conditions agreed and detailed hereunder:-

Type of Contract: This is a Full Labour Only Contract on item rate basis. The following documents shall form part and parcel of this Work Order as follows.

Annexure 1. Bill of Quantities (BOQ)

Annexure 2. Terms and Conditions of Contract.

**BILL OF QUANTITIES**

| SR. No. | ITEM DESCRIPTION | UNIT | QTY | RATE | AMOUNT |
|---|---|---|---|---|---|
| **1** | **Cleaning of portable toilet & Urinal** April 2017 to Septmber 2017. (4 weekly off in a month) | | | | |
| **1.1** | Cleaning of Portable toilets-09nox6month | NOS | 54.000 | 3,000.00 | 162,000.00 |
| **1.2** | Cleaning of Portable Urinals-09nox6month | NOS | 54.000 | 5,000.00 | 270,000.00 |
| **2** | **Hiring of portable toilet & Urinal** April 2017 to Septmber 2017. (4 weekly off in a month) | | | | |
| **2.1** | Hiring of Portable toilets-09nox6month | NOS | 54.000 | 2,000.00 | 108,000.00 |
| **2.2** | Hiring of Portable Urinals-09nox6month | NOS | 54.000 | 2,000.00 | 108,000.00 |
| | **TOTAL OF AMOUNT** | | | | 648,000.00 |
| | 15 % ST Non Inv | | | | 97,200.00 |
| | **CONTRACT AMOUNT** | | | | 745,200.00 |

**(Rupees Seven Lakh Forty Five Thousand Two Hundred Only)**

You are requested to sign and return one copy of this work order in token of your acceptance.

Thanking you,
Yours faithfully,

**For M/s**. PALAVA DWELLERS PVT LTD

**AUTHORISED SIGNATORY**

**Accepted:-**

**For** Saraplast Private Limited

**AUTHORISED SIGNATORY**
**(Sign & Stamp)**



In order to improve our Corporate Governance record, our company has instituted a Transparency & Ethics Policy. In case you come across any unethical behavior of our employees, kindly contact us at mobile no 96199 93643 or e-mail address LodhaOmbudsman@gmail.com. Information so received will be kept strictly confidential.
We expect all parties working with the company to strictly abide by the Transparency & Ethics policy of the company, which is available on http://www.lodhagroup.com/TEP/EthicsPolicy.pdf or www.lodhavms.com and it explains our zero tolerance attitude to any act of corruption.